

**INVOICE NO.**

SA796772

INVOICE DATE

9/8/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

SPOT CABLE SALES CORP (NCC)
245 BEAUFORT AVE.
LIVINGSTON, NJ 07039

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SPOT CABLE SALES CORP (NCC)	5059	POL-MARY THOMAS CONGRESS-NCC-TA	19190

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SA334419	Tallahassee	TV	\$188.00	5	5

INVOICE NOTES

See key for zone/net info
PRI:NP=3,IP=7/62323597

Gross Advertising Total	\$188.00
Agency Commission	(\$28.20)
Rep Commission	(\$20.77)
Net Advertising Total	\$139.03

Terms: Net 30 Days

Mail to: Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

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AFFIDAVIT

Product: 30s FXNC
Estimate No: NA
Campaign No:

Comcast Order No: SA334419
TIM Est No: 1183937
AE Name: NCC POL-ELLA PARISI

Market: Tallahassee
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1618502	MTTV082216H Closer H	TALLAHASSEE 0325/0325	FXNC	5	\$188.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	TALLAHASSEE 0325/0325	NA1618502	5	\$188.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-29-16	FXNC	TALLAHASSEE 0325/0325	1:23PM	MTTV082216H Closer H	30	4	\$22.00	
8-29-16	FXNC	TALLAHASSEE 0325/0325	2:51PM	MTTV082216H Closer H	30	4	\$22.00	
8-29-16	FXNC	TALLAHASSEE 0325/0325	4:47PM	MTTV082216H Closer H	30	2	\$48.00	
8-29-16	FXNC	TALLAHASSEE 0325/0325	5:46PM	MTTV082216H Closer H	30	2	\$48.00	
8-29-16	FXNC	TALLAHASSEE 0325/0325	6:47PM	MTTV082216H Closer H	30	2	\$48.00	

Order# SA334419 Total: \$188.00



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BILL TO

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245 BEAUFORT AVE.
LIVINGSTON, NJ 07039

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SPOT CABLE SALES CORP (NCC)	5059	POL-MARY THOMAS CONGRESS-NCC-TA	19190

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

Fax: 770-680-4939

Note: Please include invoice
numbers on all checks.

Special Note: Good news! You can now pay your invoices online at <https://comcastinvoices.com> using
a major credit card.

Net Balance Due**\$139.03**

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>